

Message Text

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ORIGIN SS-20

INFO OCT-01 CCO-00 RSC-01 SSO-00 ISO-00 A-01 ABF-01 /024 R

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DRAFTED BY: S/S; EX:CHABALDWIN/AMH

11/5/73 EXT. 20929

S/S-MR. MILLER

CLEARANCES: A/BF/MURRAY

S/S-MR. MILLER

A:JMTHOMAS

DESIRED DISTRIBUTION: A/BF: RMURRAY

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FM SECSTATE WASHDC

TO AMEMBASSY RABAT PRIORITY

INFO USINT CAIRO PRIORITY

AMEMBASSY AMMAN

AMEMBASSY JIDDA

AMEMBASSY TEHRAN

AMEMBASSY ISLAMABAD

C O N F I D E N T I A L STATE 218207

TOSEC 51, ZFF4 RABAT ONLY

E.O. 11652:GDS

TAGS: OVIP (HENRY A. KISSINGER)

SUBJECT: SECRETARY'S VISIT

1. THE FOLLOWING FUNDING INSTRUCTIONS SUPERSEDE ALL
PREVIOUS INSTRUCTIONS:

A. STATE WILL PAY ALL COSTS FOR
FOLLOWING MEMBERS OF PARTY:

SECRETARY OF STATE KISSINGER
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ASSISTANT SECRETARY SISCO (WHILE ACCOMPANYING SECRETARY

ASSISTANT SECRETARY NEWSOME (WHILE ACCOMPANYING
SECRETARY)
AMBASSADOR MCCLOSKEY
EXECUTIVE SECRETARY PICKERING
WINSTON LORD

CHARGE APPROPRIATION 1940522 ALLOTMENT 4K-1001-7.

B. STATE WILL PAY HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES FOR ALL OTHER STATE PERSONNEL TRAVELLING ON SECRETARY'S AIRCRAFT. THESE STATE MEMBERS WILL PERSONALLY PAY FOR ALL OTHER CHARGES ON THE HOTEL BILL INCLUDING MEALS, LAUNDRY, BEVERAGES, ETC. POSTS SHOULD INSTRUCT HOTEL IN ADVANCE TO PREPARE FOLIOS FOR (1) THE COST OF THE ROOMS FOR POST PAYMENT AND (2) SEPARAE FOLIOS

FOR PERSONAL PAYMENT BY INDIVIDUAL TRAVELLERS PRIOR TO DEPARTURE. FOR (1) CHARGE APPROPRIATION 1940113, ALLOTMENT 1001, OBLIGATION 402137, OBJECT 2589.

C. N.C.S. STAFF TO BE HANDLED AS STATE TRAVELERS IN (B) ABOVE. CHARGE APPROPRAITION 1940113, ALLOTMENT 2034.

D. HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES, BUT NOT MEALS OR MISCELLANEOUS EXPENSES FOR SECRET SERVICE PERSONNEL ARE TO BE CHARGED TO APPROPRIATION 1940113 ALLOTMENT 2034. RENTAL CARS FOR SECRET SERVICE AND OTHER SERVICES IF REQUIRED AND APPROVED BY THE AGENT IN CHARGE, SHOULD ALSO BE CHARGED TO THIS ALLOTMENT. BILLS SHOULD BE FORWARDED TO THE DEPARTMENT, ATTN.: MR. KEN DAY, BF/FS, UNDER COVER OF FS-477. RENTAL OF THE SECRET SERVICE COMMAND POST SHOULD ALSO BE CHARGED TO ALLOTMENT 2034.

E. WHCA PERSONNEL WILL PAY THEIR OWN HOTEL BILLS. IN EVENT THEY RENT HOTEL SPACE FOR OFFICIAL PURPOSES AND WHCA TRIP OFFICER AUTHORIZES THE EXPENDITURE IT MAY BE CHARGED TO ALLOTMENT 2034. THE LATTER ALSO APPLIES TO VEHICLE RENTALS FOR WHCA.
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F. IN ADDITION TO ABOVE, STATE WILL PAY:

- HOLDING ROOM RENTAL
- PERSONAL AND SPECIAL ASSISTANTS' OFFICE RENTAL
- STAFF OFFICE RENTAL
- VISITORS' CONTROL ROOM RENTAL
- ABOVE EXPENSES SHOULD BE CHARGED TO APPROPRIATION

1940113, ALLOTMENT 1001, OBLIGATION 402137,
OBJECT 2589.

G. STATE WILL ALSO PAY FOLLOWING EXPENSES:

- MEAL COSTS OF MSGS OR LOCAL EMPLOYEES WORKING
SHIFTS OF OVER 8 HOURS
- ANY REPRESENTATION FUNCTIONS HOSTED BY THE
SECRETARY
- POSTS AUTHORIZED TO CHARGE APPROPRIATION
1940522 4K-1001-7. BILLS SHOULD BE SUBMITTED
AS DETAILED PARAGRAPH L.

H. REGIONAL BUREAUS WILL ISSUE ORDERS AND FUND ANY
COSTS FOR TDY EMPLOYEES DETAILED TO POST TO SUPPORT VISIT.

I. POST WILL FUND ALL OVERTIME COSTS (AMERICAN AND
LOCAL), PRINTING, RENTALS, SUPPLIES, VEHICLE RENTALS OR
OTHER RELATED EXPENSES.

J. ALL CHARGES TO STATE APPROPRIATION 1940113,
ALLOTMENT 2034 WITH SUPPORTING BILLS AND EXPLANATION TO BE
SENT TO DEPARTMENT, ATTN.: MR. KEN DAY, BF/FS UNDER COVER
FS-477.

K. FOR ALL HOTEL ROOM EXPENSES (PARAGRAPH B AND F
ABOVE) CHARGED TO STATE APPROPRIATION 1940113, ALLOTMENT
1001, OBLIGATION 402137, OBJECT 2589, COPIES OF ALL
OBLIGATING DOCUMENTS (PURCHASE ORDERS, CONTRACTS, ETC.)
TOGETHER WITH COPIES OF PAID BILLS FOR EACH INDIVIDUAL
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SHOULD BE FORWARDED TO S/S-EX, ATTN.: MR. ROBERT M. MILLER.
THIS IS IN ADDITION TO THE REQUIREMENTS FOR REPORTING
EXPENDITURES UNDER FS-477 PROCEDURES.

L. FOR ALL EXPENSES (PARAGRAPHS A AND G ABOVE)
CHARGED TO STATE APPROPRIATION 1940522, ALLOTMENT
4-K-1001-7, COPIES OF ALL PAID BILLS SHOULD BE FORWARDED
TO S/S-EX, ATTN.: MR. ROBERT M. MILLER. THIS IS IN
ADDITION TO THE REQUIREMENTS FOR REPORTING EXPENDITURE
UNDER FS-477 PROCEDURES.

M. PARTY WILL NOT PAY MEAL COSTS FOR AMERICAN
EMPLOYEES WORKING IN CONTROL ROOM.

N. PRESS WILL PAY THEIR OWN BILLS.

2. ANY QUESTIONS REGARDING FUNDING INSTRUCTIONS SHOULD BE
SENT TO S/S-EX, MR. ROBERT M. MILLER.

3. POST SHOULD ADVISE ALL STATE TRAVELERS (PARAGRAPH B)
THEIR TRAVEL ORDERS AMENDED TO AUTHORIZE ONE-HALF PER
DIEM SINCE DEPARTMENT PAYING HOTEL BILLS DIRECT.
RUSH

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To: RABAT
Type: TE
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